GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of March 2013 - Expenditure - Sanctioned. of March

IRRIGATION & COMMAND AREA DEVELOPMENT (iW:OP) DEPAR

G.O.Rt.No.257

* * *

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 36,075/- (Rupees Thirty six thousand and seventy five only) towards the cell phone charges of the following Cell phones used by the officers of this department during the month of March 2014.

S.NO. CELL PHONE NUMBER			
1	9849905636	24.03.2014	1387.
2	9849905638	24.03.2014	185.4
3	9849905639	24.03.2014	663.:
4	9849905640	24.03.2014	84.2
5	9849905641	24.03.2014	344.9
6	9849905642	24.03.2014	1218.
7	9849905688	24.03.2014	426.:
8	9849905689	24.03.2014	327.
9	9849905690	24.03.2014	517.
10	9849905691	24.03.2014	244.9
11	9849905637	24.03.2014	235.
12	9949093650	24.03.2014	84.2
13	9949093652	24.03.2014	295.8
14	9949093654	24.03.2014	187
15	9949093656	24.03.2014	464.9
16	9949093658	24.03.2014	298.:
17	9849901275	24.03.2014	299.4
18	9849901277	24.03.2014	392.:
19	9849901279	24.03.2014	378.
20	9949093651	24.03.2014	742.
21	9949093653	24.03.2014	110.8
22	9949093655	24.03.2014	195.8
23	9949093657	3657 24.03.2014	
24	9949093659	24.03.2014	84.2
25	9849901276	24.03.2014	553.0
26	8978901752	24.03.2014	625.0
27	8978901753	24.03.2014	
28	8978901751	24.03.2014	376.0

,	29	8978901754	24.03.2014	331.8
	30	8008554796	24.03.2014	197.6
	31	8008554795	24.03.2014	2000.

::2::

	T	::2::	
32	8897000440	24.03.2014	2000.
33	9701379927	24.03.2014	290.5
34	9701379930	24.03.2014	
35	9701379865	24.03.2014	191.8
36	9701379903	24.03.2014	546.8
37	9701379890	24.03.2014	287.0
38	9701379856	24.03.2014	625.0
39	9701379896	24.03.2014	213.3
40	9701379925	14.03.2014	302.4
41	9701379932	24.03.2014	337.3
42	9701379850	24.03.2014	183.1
43	9701379904	24.03.2014	123.2
44	9701379853	24.03.2014	164.1
45	9701379931	24.03.2014	209.2
46	9701379923	24.03.2014	323.3
47	9701379892	24.03.2014	405.3
48	9701379926	24.03.2014	259.1
49	9701379860	24.03.2014	439.5
50	9701379872	24.03.2014	356.6
51	9701379847	24.03.2014	341.1
52	9701379887	24.03.2014	404.0
53	9701379837	24.03.2014	404.1
54	9701379921	24.03.2014	518.7
55	9701379851	24.03.2014	364.2
56	9701379897	24.03.2014	382.
57	9701379857	24.03.2014	423.9
58	9701379924	24.03.2014	377.6
59	9701379893	24.03.2014	462.2
60	9701379864	64 24.03.2014	
61	9701379929	24.03.2014	625.0
62	9701379891	24.03.2014	185.1
63	9701379861	24.03.2014	373.2
64	9701379867	24.03.2014	464.5
65	9701379842	24.03.2014	432.9
66	9701379863	24.03.2014	268.4
67	9701379854	24.03.2014	625.0
68	9701379841	24.03.2014	237.1
69	9701379874	24.03.2014	498.3
70	9701379859	24.03.2014	348.8

1	i	'	'	
	71	9701379878	24.03.2014	482.8
	72	9701379875	24.03.2014	444.1
	73	9701379836	24.03.2014	313.3
	74	9701379894	24.03.2014	337.5
•	75	9701379873	24.03.2014	272.1
•	76	9701379871	24.03.2014	425.6

::3::

36074

77	9701379849	24.03.2014	236.
78	9701379840	24.03.2014	268.2
79	9701379928	24.03.2014	384.8
80	9701379868	24.03.2014	306.5
81	9701379843	24.03.2014	582.0
82	9701379895	24.03.2014	153.2
83	9701379906	25.03.2014	420.8
84	9701379862	24.03.2014	625.0
85	9701379845	24.03.2014	315.0
86	9701379852	24.03.2014	438.1
			372.4
	78 79 80 81 82 83 84	78 9701379840 79 9701379928 80 9701379868 81 9701379843 82 9701379895 83 9701379906 84 9701379862 85 9701379845 86 9701379852	78 9701379840 24.03.2014 79 9701379928 24.03.2014 80 9701379868 24.03.2014 81 9701379843 24.03.2014 82 9701379895 24.03.2014 83 9701379906 25.03.2014 84 9701379862 24.03.2014 85 9701379845 24.03.2014 86 9701379852 24.03.2014

(Rupees Thirty six thousand and seventy five Only)

Total Rs.

- 2 The Expenditue sanctioned shal be debited to "3451". Secretariat Economic Services 090. Secretariat (09) Irrigation & CAD (IW) Department 130 Office Expenses 131 S.P.T. Charges".
- 3 The Irrigation & CAD (IW-OP Claims) Department shall drw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.
- This order does not require the concurrence of Finance Department as per rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADE

KANWARJIT SINGH SPECIAL SECRETARY TO GOVERNMENT

To

The Irrigation & CAD (IW-OP: Claims) Department.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad. SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER